



Campaign Finance Report

GREATER PHOENIX CHAMBER OF COMMERCE CANDIDATE SUPPORT FUND
Committee #: 200402549

Treasurer: JOHNSON, IVAN
201 N Central Ave, Fl 27, Phoenix, AZ 85004
Phone: (602) 495-6474
Email: tsanders@phoenixchamber.com

2008 June 30th Report

Election Cycle: 2007-2008
Date Filed: June 29, 2008
Reporting Period: January 1, 2008-May 31, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$992.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$83.00
Cash Balance at End of Reporting Period:	\$909.00

Report ID: 29308

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$8.00	\$0.00	\$8.00	\$19.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$75.00	\$0.00	\$75.00	\$229.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$83.00	\$0.00	\$83.00	\$248.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$83.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Chase Bank	05/30/2008	\$8.00	\$8.00
Address:	201 N Central Ave, Phoenix, AZ 85004		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Service Fee			
Total of Operating Expenses			\$8.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$8.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	01/31/2008	\$11.00	\$189.00
Address:	PO Box 25118, , Tampa, FL 33622		Cash	
Memo:	Account Maintenance Fee 09/06 (not prev recorded)			
Name:	BANK OF AMERICA	01/31/2008	\$12.00	\$189.00
Address:	PO Box 25118, , Tampa, FL 33622		Cash	
Memo:	Account Maintenance Fee			
Name:	BANK OF AMERICA	02/29/2008	\$12.00	\$189.00
Address:	PO Box 25118, , Tampa, FL 33622		Cash	
Memo:	Monthly Maintenance Fee			
Name:	Greater Phoenix Chamber of Commrece	04/28/2008	\$40.00	\$40.00
Address:	201 N Central Ave, Ste 2700, Phoenix, AZ 85004		Cash	
Memo:	01-31-08 Late Fee - Reimbursement of Petty Cash used			
Total of Other Expenses			\$75.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$75.00	

